REDACTED VERSION

APPENDIX J

TECHNICAL DIRECTION DOCUMENT NO. 0001/17-065

TDD#: 0001/17-065 Amendment #: 002 Contract # : EP-S5-17-02

Vendor · WESTON SOLUTIONS, INC.

TDD Title: Wilcox Oil Residence Site Removal

Purpose: INCREMENTAL FUNDING

Start Date: 08/23/2017

Completion Date: 12/31/2017

Verbal Date :

Effective Date: 08/23/2017

Priority: HIGH Overtime Authorized: Yes Invoice Unit:

SSID: 0600

Work Area: Response / Removal

Project/Site Name: Wilcox Oil Residence Site Removal Work Area Code : RS

Project Address : (b) (6) Activity: Emergency Response Action (Site Specific)

County: Creek Activity Code: RV City: Bristow Operable Unit: State: OK Emergency Code: Zip Code: 74010 Performance Based : No

I Authorized TDD Ceiling :			
	Authorized TDD Ceiling :	Amount	LOE (Hours)
	Previous Action(s) :	\$0.00	0.00
	This Action :	\$0.00	0.00
	New Total :	\$0.00	0.00

Specific Elements:

Description of Work:

See Schedule

Region Specific:

CERCLIS:: Misc 2:

Accounting and Appropriation Information: SFO:										
Line	Budget / FY	Approp .	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount

TDD#: 0001/17-065 Amendment #: 002 Contract # : EP-S5-17-02

Project Officer: Will LaBombard	L	Branch Mail Code:	
		Phone Number: 214-665-7199	
(Signature)	(Date)	Fax Number :	
ontracting Officer Representative Steve Mason	L	Branch Mail Code :	
		Phone Number: 214-665-2276	
(Signature)	(Date)	Fax Number :	
ontract Specialist: Michael J. Pheeny		Branch Mail Code :	
	Г	Phone Number: 214-665-2798	
(Signature)	(Date)	Fax Number :	
ntracting Officer: Michael J. Pheeny		Branch Mail Code :	
lectronically Signed by Michael J. Pheeny	11/20/2017	Phone Number: 214-665-2798	
(Signature)	(Date)	Fax Number :	
ner Agency Official		Branch Mail Code :	
ier Agency Official	F	Phone Number :	
(Signature)	(Date)	Fax Number :	

TDD #: 0001/17-065 Amendment #: 002 Contract #: EP-S5-17-02

Vendor: WESTON SOLUTIONS, INC.

Description of Work:

Amendment 002 - Increase the funding ceiling by \$7,000 (for a new ceiling of \$57,000) to cover additional costs for use of START trailer on site for 2 weeks as well as additional document review.

Amendment 001 - Extend the POP to 12/31/2017 for additional use of the START trailer at the site, and close-out of reports and data.

Base ORIG - The initial funding ceiling for this TDD is set at \$50,000. When available, all TDD costs shall be invoiced against the oldest 6A00E or 6A00S task order funding.

The contractor shall use SSID A6GG on all forms, reports, emails, communications, and deliverables.

Stephen Mason will be the primary COR for this TDD and Bill Rhotenberry will be the alternate COR.

Scope of Work:

Start shall coordinate all activities with the OSC.

START shall photo document / document conditions and activities at the site.

START shall maintain site files.

START shall develop and implement a QA sampling plan.

START shall conduct air monitoring and sampling for contaminants of concern.

START shall perform confirmation sampling of soil for contaminants of concern.

START shall acquire lab services for analysis of soil and air samples.

START shall draft POLREP(s).

START shall execute QASP upon approval of OSC.

START shall prepare draft removal report for OSC review.

START shall assist EPA with waste profile analyses.

In addition, the contractor shall provide documentation in support of the invoice. Documentation shall include: time

sheets with description of work completed, subcontractor invoices with explanation of work provided, documentation to support internal/external equipment rentals, travel expense reports with receipts, purchases made dedicated to the project with explanation and receipts, and any other documentation that contractor determines applicable. This documentation shall be submitted with the monthly vouchers in an electronic format deliverable to the PO/CO supporting the time period and costs claimed in the invoice. Additionally, contractor shall provide a final cost package deliverable at the completion of the project. The deliverable shall include all documents previously sent to EPA rolled up into one document which includes the: Technical Direction Document (TDD), Technical Monthly Progress reports (TPRs), invoices and all supporting cost documentation described above. Contractor shall provide two electronic versions of the final deliverable: one redacted and one unredacted. On the unredacted electronic version, the Contractor shall highlight all information that is Confidential Business Information.

U.S. EPA, Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733 Vendor WESTON SOLUTIONS, INC.

TDD #: 0001/17-065 Amendment #:

Contract # : EP-S5-17-02

TDD Title: Wilcox Oil Residence Site Removal

Purpose: TDD INITIATION

Start Date: 08/23/2017

Completion Date : 10/31/2017

Verbal Date :

Effective Date: 08/23/2017

Priority: HIGH
Overtime Authorized: Yes
Invoice Unit:

SSID:0600
Project/Site Name: Wilcox Oil Residence Site Removal

Project Address : (b) (6)

Work Area: Response / Removal

Work Area Code: RS

Activity: Emergency Response Action (Site Specific)

 $\begin{tabular}{llll} County: Creek & Activity Code: RV \\ City: Bristow & Operable Unit: $state: OK & Emergency Code: $Zip Code: 74010 & FPN: $Performance Based: No \\ \hline \end{tabular}$

Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s) :	\$0.00	0.00
This Action :	\$0.00	0.00
New Total :	\$0.00	0.00

Specific Elements:

Description of Work:

See Schedule

Region Specific:

CERCLIS: : Misc 2:

Accounting and Appropriation Information:							SFO:			
Acco	ounting and Ap	nung and Appropriation information.					SFU:			
Line	Budget / FY	Approp .	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
					l					

Vendor · WESTON SOLUTIONS, INC.

TDD #: 0001/17-065 Amendment #:

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rt.intx				
Project Officer :	Will LaBombard		Branch Mail Code:	
			Phone Number :	214-665-7199
	(Signature)	(Date)	Fax Number :	
Contracting Officer Re	presentative Steve Ma	son	Branch Mail Code :	
			Phone Number :	214-665-2276
	(Signature)	(Date)	Fax Number :	
Contract Specialist:	Brian Delaney		Branch Mail Code :	
			Phone Number :	214-665-7473
	(Signature)	(Date)	Fax Number :	
Contracting Officer :	Brian Delaney		Branch Mail Code:	
Electronically	Signed by Brian Delaney	08/23/2017	Phone Number :	214-665-7473
	(Signature)	(Date)	Fax Number :	
Other Agency Official			Branch Mail Code :	
			Phone Number :	
<u> </u>	(Signature)	(Date)	Fax Number :	

Description of Work: The initial funding ceiling for this TDD is set at \$50,000. When available, all TDD costs shall be invoiced against the oldest 6A00E or 6A00S task order funding.

The contractor shall use SSID A6GG on all forms, reports, emails, communications, and deliverables.

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